

MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS
July 17, 2017

CMS SUBMISSIONS	PURPOSE	SUBMITTED TO CMS	COMMENTS
HCBS Community Setting Draft Transition Plan	To come into compliance with CMS Final Rule by 2019	March 12, 2015	Submitted to CMS March 12, 2015. MD submitted the revision to CMS on 08/31/16. CMS sent comments on 02/08/17. MD had call w/ CMS to discuss comments 02/28/16. New public comment period closed 10/31/16 Resubmitted 05/19/17. Call w/ CMS 06/30/17 CMS responded with feedback 06/20. MD intends to resubmit by 7/31.

WAIVER AMENDMENTS	PURPOSE	SUBMITTED TO CMS	COMMENTS
1915(b) amendment	The department proposes to: Add LHDs as providers of transition services.	Jan 14, 2016	Withdrawn 03/15/17
Autism Waiver	Submitted renewal application. Renewal was approved but CMS is requiring a rate study.		Rate Study approved 11/21/16 UIO sent amendment on 12/9/16 Public notice submitted 12/9/16, to be published 12/23/16 Public notice published on website 12/12/16 UIO: No comment 01/24/17 Evidence report due September 28 2017

EBR	PURPOSE	SUBMITTED TO CMS	COMMENTS
Model Waiver	please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.	Submitted 09/30	Evidence Report: The MW ER Response was submitted to CMS on 4/3/17. The State failed 2 of 6 assurances, which have subsequently been lowered (e.g., 86 percent).
Community Pathways	please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.		Evidence Report: CP failed all assurances

NEW WAIVER APPLICATIONNAME	PURPOSE	COMMENTS
Family Supports Waiver	DDA plans to submit to CMS by 09/01/17 and seeks approval by 12/31/17	New waiver public notice published 06/12/17 and sent to UIO 06/12/17. Website added 06/30/17. Accepting public comments until 07/31/17. <ul style="list-style-type: none"> • Waiver submission to CMS – September 2017 • Respond to CMS questions – September through December 2017 • Projected CMS approval – December 2017 • Projected effective date – January 2018

1915(c) WAIVER NAME	EXPIRATION DATE	RENEWAL DUE DATE
Model Waiver for Fragile Children	06/30/2018	12/31/2017
Community Pathways	06/30/2018	12/31/2017
Waiver for Children with Autism Spectrum Disorder	06/30/2019	12/31/2018
BI Waiver	06/30/2021	12/31/2020
Community Options	06/30/2021	12/31/2020
Medical Day Care Services	08/17/2021	02/17/2021